



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Robeson PERMIT NO.: SLAS 78-18 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 10/29/2013

Date of Last Inspection: 8/08/2013

FACILITY NAME AND ADDRESS:

Marshall Cummings Septic Tank Service
 1234 W. McDuffie Crossing Road
 St. Pauls, NC 28384

GPS COORDINATES: N: 34.82310 W: -79.04520

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Marshall Cummings
 Telephone: (910) 737-6310
 Email address: lmc9650@earthlink.net
 Fax: N/A

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Expired-permit under review

PURPOSE OF SITE VISIT:

Repermit

STATUS OF PAST NOTED VIOLATIONS:

It appears that the Bermuda was very thin in some areas (during the warm months) & will need repair next spring. At this time the winter cover crop is not yet well established. Land application shall only occur this winter if the cover crop becomes adequately established over the majority of the disposal fields.

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. Soil samples were taken at this time, including a box for the area at the front of the site which may be added to the permitted area. Please submit a check for NCDA.
2. The submittal for the permit renewal is currently under review.
3. The required sign is posted and the access road is adequate.
4. It appears that the approved setbacks are being met.
5. Land application appears to be within the permitted boundaries, however a marker is missing at the far right front corner (when facing the site). **Please repost this marker.**
6. No recent application and no odor noted.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
----------	--	-------	--	---------------	----------	---------	--	-------------------------